

Milestone Tracking Spreadsheet

PWS ID: 06350018		System Name: Cochiti Pueblo / Cochiti Pueblo Water System	
Today's Date: 5/5/2014		Last Edit Date:	
Sanitary Survey Team		EPA Region 6	
Water System Contact: Pete Trujillo		WS Contact Phone Number: 505-465-2244o, 505-401-4881c	Tracked By: EPA Region 6
Sanitary Survey Information			
Source Water Type:		Sanitary Survey Date:	
Milestone Number	Date Milestone Designated	Due Date	Status
			Milestone Origin
			Milestone Description
			Comments
			Cost*
1	6/18/2012	2/15/2013	Complete
2	6/18/2012	2/15/2013	Past Due
3	6/18/2012	2/15/2013	Complete
4	6/18/2012	2/15/2013	Complete
5	6/18/2012	2/15/2013	Complete
6	6/18/2012	2/15/2013	Complete
7	6/18/2012	2/15/2013	Past Due
8	6/18/2012	2/15/2013	Past Due
9	6/18/2012	2/15/2013	Past Due
10	6/18/2012	2/15/2013	Complete

11	6/18/2012	2/15/2013	Past Due	Ss	The old tank needs inspection and cleaning.	Tank needs cleaning and inspection, with written report.	\$5,000
12	6/18/2012	2/15/2013	Complete	Ss	The was no 24 mesh screen on the vent of the new tank.	Complete	
13	6/18/2012	2/15/2013	Complete	Ss	The hatch was not locked on the new tank.	Complete	
14	6/18/2012	2/15/2013	Complete	Ss	The water level indicator cable conduit was open and could allow birds etc. to enter.	Complete	
15	6/18/2012	2/15/2013	Past Due	Ss	There is no formal Emergency Response Plan.		0

*Costs are rough estimates which need to be better evaluated by the Tribe in order to achieve more accurate costs.